

**OPIOID TREATMENT
POLICY & RECORD REVIEW FORM - ADDENDUM
DMHMRSAS—Office of Licensing**

PROVIDER:	LICENSE #:
SERVICE:	SPECIALIST:
DATE:	<input type="checkbox"/> Scheduled Review <input type="checkbox"/> Unannounced Review

Regulation/Section		Standard	Score	Comments
§930.1	Maintain current registration with	Current registration with DEA		
	§930.2	Current registration with Dept of Health & Human Services		
	§930.3	Current registration with Board of Pharmacy		
	§930.B	Current accreditation		
§940.	Criteria for involuntary termination from treatment.	Involuntary termination from treatment		
	940.A	Establishes criteria for involuntary termination from treatment that describe the rights of the individual receiving services and the responsibilities and rights of the provider		
	940.B	Establishes a grievance procedure as part of the rights of the individual		
§980.D	Drug screens.	Defines how results of drug screens shall be used to direct treatment		
§1000	Preventing duplication of medication services.	Policy and procedures contacts every Opioid treatment service within a 50-mile radius before admitting an individual to prevent duplication of Opioid medication services to an individual		
§1040	Emergency preparedness	Plan shall include provision for continuation of treatment in the event of emergency or natural disaster		

COMMENTS:	Name/Record Number							

§960.A	Physical exam prior to admission, or if transferring within 14 days & includes serology & other tests								
§960.B	Annual physical examination								
§970	Face to face counseling every two weeks for first year, monthly in second year								
§980	At least eight random drug screens annually								
§980	Drug screens shall at least test for methadone, benzodiazepines, cocaine								
§990.1	Take home medications—Individual evidences regular clinic attendance								
§990.2	Take home medications—Individual evidences absence of alcohol abuse								
§990.3	Take home medications—Individual evidences absence of significant behavioral problems								
§990.4	Take home medications—Individual evidences absence of criminal activity								
§1030	Physician re-evaluates & renews medication orders at least every six months								

Scoring: C= Compliance; N=Non-Compliance; NA=Not Applicable; ND=Not Determined

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